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26 AUG 2014

ico.

EXPENSES CLAIM

Claim Number
98651

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Christopher Graham			Chief Executive

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage				Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£	p	
16/07/2014	1530	-	Taxi from office to airport train station	Taxi			15	00	1
	-	-	Food on train on way to Edinburgh				2	00	2
17/07/2014	-	2015	Returned home						
30/07/2014	0645	-	Food in London				2	30	3
	-	-	Food in London				2	20	4
	-	-	Taxi from CIFAS to BBC for media interview	Taxi			5	00	5
	-	-	Taxi from BBC to Euston station (to catch specific train)	Taxi			6	00	6
	-	-	Food on train on return to Stockport				4	80	7
	-	2000	Taxi from Stockport station to home (late for business tel conference)	Taxi			31	00	8
				sub-total	0	0	68	30	

Other incidental expenses (e.g. telephone, postage)

total amount claimed	**68.30**
less cash advances received	24.74
amount claimed for payment	**43.56**

(9) SEE ATTACHI

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

Cash expenses amount to be recharged is in respect of Irish rail ticket which was personal expenditure erroneously charged to GPC (statement attached) (9)

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

RECEIVED
26 AUG 2014

ICO. **EXPENSES CLAIM**

Claim Number
48918

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Christopher Graham			Chief Executive

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
19/08/2014			Return flight to attend Asia Pacific Privacy Authorities event in Vancouver 1-3 December 2014				726.83	1
19/08/2014			Amount claimable in relation to flights to attend Permanent Secretaries Group meeting in Belfast on 31 October				49.99	2
				sub-total	0	0	776.82	

Other incidental expenses (e.g. telephone, postage)

			Recharge £9.38 - cost of phone calls made from home number		3

total amount claimed	776.82
less cash advances received	9.38
amount claimed for payment	767.44

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

Claim Number
11515

iCO. EXPENSES CLAIM

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Christopher Graham			Chief Executive

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
			EURO EXPENSES					
15/09/2014	1550	-	Left the office					
16/09/2014	-	-	Coffee				1.30	1
	-	-	Coffee				1.30	2
	-	2200	Food at airport awaiting return flight				5.60	3
				sub-total	0	0	8.20	

Other incidental expenses (e.g. telephone, postage)

total amount claimed	€ 8.20
less cash advances received	
amount claimed for payment	8.20

£ 6-42

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If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance with the Information Commissioner Expenses Guide.

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
16335

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Christopher Graham			Chief Executive

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
21/8/2014	1630		Taxi from office to airport to catch flight to Dublin	Taxi			16.00	1
22/08/2014	-	2315	Returned home					
01/09/2014	-	1230	Taxi from airport to office (hadn't been back in office since trip to Dublin on 21 and 22 August)	Taxi			15.00	2
				sub-total	0	0	31.00	

Other incidental expenses (e.g. telephone, postage)

total amount claimed	31.00
less cash advances received	
amount claimed for payment	31.00

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance with the Information Commissioner Expenses Guide.

Si

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
77588

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Christopher Graham			Chief Executive

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
04/09/2014	1050	-	Lunch in London				5.05	1
	-	-	Drinks for CG and Robert Parker at café in House of Commons				3.70	2
	-	-	Coffee at Heathrow airport awaiting flight to Dublin				1.75	3
	-	-	Coffee on flight to Dublin				2.50	4
05/09/2014	-	1930	Taxi from airport to home	Taxi			14.00	5
				sub-total	0	0	27.00	

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11 SEP 2014

Other incidental expenses (e.g. telephone, postage)				

total amount claimed	27.00
less cash advances received	
amount claimed for payment	27.00

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
81196

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Christopher Graham			Chief Executive

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage				Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£	p	
10/09/2014	0645	-	Food on train on the way to London				4	95	1
	-	1900	Coffee				2	30	2
15/09/2014	1550	-	Taxi from office to airport for CG, David Smith and H[redacted] M[redacted]	Taxi			16	00	3
16/09/2014	-	2200	Taxi from airport to home	Taxi			15	00	4
				sub-total	0	0	38	25	

Other incidental expenses (e.g. telephone, postage)

total amount claimed	38.25
less cash advances received	
amount claimed for payment	38.25

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If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.

* If no break down is provided please add a brief description of the items consumed. Thank you.

ico.

EXPENSES CLAIM

Claim Number
59556

All expenses MUST be claimed in accordance with the Expensee Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Simon D C Entwisle	H		Executive

Usual mileage to work	21.3

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
15.09.14	1111		Wilmslow to London Euston	Train			pre-paid	
	1745		London Paddington to Cardif Central	Train			pre-paid	
		2045	Expenses claimed: £9.50				£9.50	✓
			Overnight Park Plaza Cardiff				£109.00	✓
16.09.14	1405	1650	Cardiff to Wilmslow				pre-paid	
		1815	Wilmslow to Tintwistle				no claim	
			Expenses claimed: £2.85				£2.85	✓
				sub-total	0	0	121.35	

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22 SEP 2014

Other incidental expenses (e.g. telephone, postage)

total amount claimed	121.35
less cash advances received	
amount claimed for payment	121.35

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
61009

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
Simon Entwisle	H		Executive

Usual mileage to work	21.3

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
10.09.14	0600	0651	Tintwistle to Stockport Station (Return)	Car			no claim	
	0651		Stockport to London Euston (Return)	Train			pre-paid	
			Expenses claimed: £4.35				£4.35	✓
			Car parking at Stockport Station				£6.00	✓
		1630	London Euston to Stockport & home	Train/car			pre-paid/no claim	
				sub-total	0	0	10.35	

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22 SEP 2014

Other incidental expenses (e.g. telephone, postage)

total amount claimed	**10.35**
less cash advances received	
amount claimed for payment	**10.35**

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
61990

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
DAVID SMITH	H		DP EXECUTIVE

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage				Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£	p	
19/06/14	14:00		Office to airport	Car	2		0.90		
			Manchester to Amsterdam	Plane					
			Schipol to Voorburg	Train					
20/06/14			(Eurojust - JSB)						
			Amsterdam to Manchester	Plane					
		17:45	Airport to home	Car	2		0.90		
			Airport car park (paid on ICO credit card)						
			Subsistence Den Haag						
			24 hrs less 1 + lunch provided on 4 1x breakfast						
				sub-total	4	0	1.80		

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12 SEP 2014

Other incidental expenses (e.g. telephone, postage)

total amount claimed	1.80
less cash advances received	
amount claimed for payment	1.80

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
81497

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
DAVID SMITH	H		DP EXECUTIVE

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage				Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£	p	
19/06/14	14:00		Office to airport	Car					
			Manchester to Amsterdam	Plane					
			Schipol to Voorburg	Train			EUR	9.00	YES
20/06/14			(Eurojust - JSB)						
			Amsterdam to Manchester	Plane					
		17:45	Airport to home	Car					
			Airport car park (paid on ICO card)						
			Subsistence - Den Haag						
			24 hrs less 1 x lunch and 1 x breakfast				EUR	65.50	
				sub-total	0	0	~~£0.00~~		

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12 SEP 2014

Other incidental expenses (e.g. telephone, postage)			EUR 74.50	
		total amount claimed	EUR 74.50 ~~0.00~~	£59-23
		less cash advances received		
		amount claimed for payment	EUR 74.50 ~~0.00~~	

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
35146

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
DAVID SMITH	H		DP EXECUTIVE

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
02/09/14	13:15		Wilmslow to Cambridge	Train				
			Cambridge railway station to Jesus College	Taxi			7.00	Yes
			(International Symposium on Economic Crime)					
03/09/14			Cambridge to Stockport	Train				
		17:00	Stockport railway station to home	Bus			2.30	Yes
			Subsistence				~~5.00~~ 5.45	Yes
				sub-total	0	0	14.75	

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12 SEP 2014

Other incidental expenses (e.g. telephone, postage)

total amount claimed	~~14.75~~ 14.35
less cash advances received	
amount claimed for payment	~~14.75~~ 14.35

(If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
28887

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
DAVID SMITH	H		DP EXECUTIVE

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
04/09/14	09:50		Wilmslow to London	Train				
			Euston to St James Park	Tube			2.20	
			(Meeting with Ministry of Justice and ICO guidance launch)					
			Westminster to Euston	Tube			2.20	
		20.45	Euston to Wilmslow (office)					
			Subsistence				10.00	yes
				sub-total	0	0	14.40	

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12 SEP 2014

Other incidental expenses (e.g. telephone, postage)

total amount claimed	14.40
less cash advances received	
amount claimed for payment	14.40

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.

ICO.

EXPENSES CLAIM

Claim Number
71499

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
DAVID SMITH	H		DP EXECUTIVE

Usual mileage to work	

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage			Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£ p	
25/09/14	06:55		Home to Stockport railway station	Car				
			Stockport to Birmingham International	Train				
			(ICO's Small and Medium Enterprise Workshops)					
			Birmingham International to Stockport					
		14:00	Stockport to office	Car	11		4.95	
			Stockport railway station car park				12.00	Yes
			Subsistence				5.00	Yes
				sub-total	11	0	21.95	

Other incidental expenses (e.g. telephone, postage)

total amount claimed	21.95
less cash advances received	
amount claimed for payment	21.95

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29 SEP 2014

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

I confirm that the expenses claimed above have been actually and necessarily incurred by me in accordance

[redacted]

* If no break down is provided please add a brief description of the items consumed. Thank you.

Claim Number

187

ICO. EXPENSES CLAIM

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name	Job Level	Payroll NO.	Department
DAVID SMITH	H		DP EXECUTIVE

Usual mileage to work

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Date	Time		Full details of journey and charges.	Mode of travel	Car mileage				Receipt attached *
	Depart	Arrive			STD 45p	PTR 25p	£	p	
15/09/14	15:50		Office to airport	Taxi					
			(taxi paid for by Christopher Graham)						
			Manchester to Brussels	Plane					
			Brussels airport to Gare cu Midi	Train			EUR	8.50	Yes
			Gare du Midi to Troon	Train					
			(Article 29 Working Party - 16 & 17 September)						
			Troon to Gare Centrale	Train					
			Gare Centrale to Brussels airport	Train			EUR	8.50	Yes
			Brussels to Manchester airport	Plane					
		22:00	Manchester to Home	Taxi					
			Subsistence 2 x 24 hrs + over 5 hours, less 1 x dinner	(EUROS - 2x 75.54 @ 5455.40)					
				sub-total	0	0	0.00		

Other incidental expenses (e.g. telephone, postage) GE 154.50

total amount claimed	EUR 154.50 / 0.00
less cash advances received	EUR 200.00 — rec'd 1519
amount claimed for payment	— EUR 45.50 / 0.00 — owed to ICO

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

[redacted]

* Receipts **must** be provided for subsistence claims and attached to the back of this form.
* If no break down is provided please add a brief description of the items consumed. Thank you.